

GAS

Maine Revenue Services Gasoline Distributor Tax Return

030220099

Registration No.

Entity Number

Period Begin

Period End

Due Date

1. Entity Information

Use this area only to report changes in your business

2. **OUT OF BUSINESS?** Check here ☐ , return permit to Bureau and complete information at right. Date closed _____
3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here _____ and check off type of change below:
- ☐ Incorporated ☐ Partner added or dropped
- ☐ Other (explain on reverse) _____
- ☐ Sold to _____
4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Receipts

Beginning Inventory 1. , ,

Gallons Received - Tax Paid Sch 1 2. , ,

Gallons Received - Tax Unpaid Sch 2 3. , ,

Gallons Imported - Direct to Customer Sch 3 4. , ,

Gallons Imported - Bulk Storage Sch 4 5. , ,

Total Receipts (total lines 2 through 5) 6. , ,

Available Gallons (line 1 plus line 6) 7. , ,

Ending Inventory 8. , ,

Accountable Gallons (line 7 minus line 8) 9. , ,

Sales

Total Gallons Sold 1. , ,

Exports Sch 7 2. , ,

Sales to Licensed Distributors Sch 6 3. , ,

Bulk Sales to United States Government Sch 8 4. , ,

Bulk Sales to political subs of this State Sch. 9 5. , ,

Jet Fuel for International Flights Sch 10 6. , ,

Total Exempt Sales - Add lines 2 through 6 7. , ,

Taxable Gallons - Line 1 minus line 7 8. , ,

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Make check or money order payable to the STATE TREASURER and mail to:
Maine Revenue Services, P. O. Box 1064, Augusta, ME 04332-1064

Send your remittance with your return postmarked by the due date printed on the top of the return. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return.

A return must be filed even if there were no sales or purchases during the period

Tax Computation		Gallons		Tax	
Taxable Sales of Gasoline	Sch 5 9.	<input type="text"/>	<input type="text"/>	@ \$.246	<input type="text"/>
Taxable Sales of Aviation Gas	Sch 5 10.	<input type="text"/>	<input type="text"/>	@ \$.246	<input type="text"/>
Taxable Sales of Jet Fuel	Sch 5 11.	<input type="text"/>	<input type="text"/>	@ \$.038	<input type="text"/>
Total Taxable Gallons Sold - must equal line 8	12.	<input type="text"/>	<input type="text"/>		
Net Excise Tax Due - Total lines 9, 10 and 11		13.	<input type="text"/>		
Dealer Credit Card Sales to U.S. Government	Sch 22	14.	<input type="text"/>		
Excise Tax Paid Purchases	Sch 1	15.	<input type="text"/>		
Credit from Prior Period		16.	<input type="text"/>		
Amount Due	Line 13 less lines 14, 15 and 16. Use line 18 if result is a credit. Must equal lines 19+20+21	17.	<input type="text"/>		
Credit Due	If line 13 minus lines 14, 15 & 16 is a credit, enter the amount to the right. Must equal lines 19+20+21	18.	<input type="text"/>		
If you wish a refund rather than a carry forward to the next period, check here			<input type="checkbox"/>		
Net Excise Tax - Gasoline		19.	<input type="text"/>		
Net Excise Tax - Aviation Fuel		20.	<input type="text"/>		
Net Excise Tax - Jet Fuel		21.	<input type="text"/>		

The following are attached to this return to support one or more of the above schedules:					
Receipts	Sch. 1	<input type="checkbox"/>	Disbursements	Sch. 5	<input type="checkbox"/>
	Sch. 2	<input type="checkbox"/>		Sch. 6	<input type="checkbox"/>
	Sch. 3	<input type="checkbox"/>		Sch. 7	<input type="checkbox"/>
	Sch. 4	<input type="checkbox"/>		Sch. 8	<input type="checkbox"/>
				Sch. 9	<input type="checkbox"/>
				Sch. 10	<input type="checkbox"/>
Credits	Sch. 22	<input type="checkbox"/>			

Preparer and Title (please print)	Signature	Date	Phone	<input type="text"/>
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